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Shamsher Singh Rawat (A P Secretariat)
Mon, Sep 7, 2020 17:55:36 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Three crore seventeen lakh two thousand only (Rs.3,17,02,000/-) - Quarterly Distribution of Budget for the Registration and Stamps Department - Orders - Issued.

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No.:2272 **Dated:02-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
13 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Registration and Stamps Department for an amount of Rs. 3,17,02,000 /- Rupees Three crore seventeen lakh two thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Registration and Stamps Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Registration and Stamps Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Registration and Stamps Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2030 Stamps and Registration							
S.M.H. 03 Registration							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	50,000	13,000	13,500	11,000	12,500	50,000	0
S.D.H. 133 Water and Electricity Charges	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
S.D.H. 134 Hiring of Private Vehicles	20,48,000	5,12,000	5,12,000	5,12,000	5,12,000	20,48,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	75,000	19,000	19,000	18,000	19,000	75,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	50,000	13,000	12,500	12,000	12,500	50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	50,000	13,000	12,500	12,000	12,500	50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	45,00,000	11,25,000	11,25,000	11,25,000	11,25,000	45,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	99,000	0	0	1,000	1,00,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,000	2,500	2,500	10,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	54,000	14,000	13,000	13,500	13,500	54,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,50,000	1,13,000	1,12,000	1,12,500	1,12,500	4,50,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 133 Water and Electricity Charges	77,56,000	22,59,000	19,39,000	16,19,000	19,39,000	77,56,000	0
S.D.H. 134 Hiring of Private Vehicles	93,00,000	23,25,000	23,25,000	23,25,000	23,25,000	93,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	58,59,000	14,65,000	14,65,000	14,64,000	14,65,000	58,59,000	0
Total	**3,17,02,000**	**83,23,000**	**79,00,500**	**75,76,500**	**79,02,000**	**3,17,02,000**	**0**

DDO Annexure

Department: Registration and Stamps Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130131VN	01012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	01012308001	0	37,119	25,000	25,000	87,119
2030030010003130134VN	01012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	01012308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	01012308001	0	1,000	1,000	1,000	3,000
2030030010003130133VN	01022308001	0	10,000	0	0	10,000
2030030010003130133VN	01032308001	0	7,881	0	0	7,881
2030030010003140141VN	01042308001	0	0	49,000	0	49,000
2030030010003130133VN	01052308001	0	0	10,000	0	10,000
2030030010003130133VN	01062308001	0	0	10,000	0	10,000
2030030010003130133VN	01072308001	0	10,000	0	0	10,000
2030030010003130133VN	01092308001	0	0	0	10,000	10,000
2030030010003130133VN	01102308001	0	0	0	10,000	10,000
2030030010003140141VN	01102308001	0	36,000	0	36,000	72,000
2030030010003130133VN	01112308001	0	0	0	10,000	10,000
2030030010003130133VN	01122308001	0	0	0	10,000	10,000
2030030010003140141VN	01122308001	0	14,000	0	14,000	28,000
2030030010003110111VN	02012308002	0	2,000	2,000	2,000	6,000
2030030010003130131VN	02012308002	0	4,000	4,500	4,500	13,000
2030030010003130133VN	02012308002	0	20,000	20,000	20,000	60,000
2030030010003130134VN	02012308002	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	02012308002	0	2,000	2,000	2,000	6,000
2030030010003130138VN	02012308002	0	2,000	2,000	2,000	6,000
2030030010003130139VN	02012308002	0	2,000	2,000	2,000	6,000
2030030010003140141VN	02012308002	0	15,000	15,000	15,000	45,000
2030030010003130131VN	02012308003	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	02012308003	0	30,000	10,000	30,000	70,000
2030030010003130134VN	02012308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	02012308003	0	1,500	1,500	1,500	4,500
2030030010003140141VN	02012308003	0	50,000	50,000	50,000	1,50,000
2030030010003130131VN	02012308004	0	2,000	2,000	2,000	6,000
2030030010003130135VN	02012308004	0	1,500	1,500	1,500	4,500
2030030010003130133VN	02012308006	0	5,000	5,000	5,000	15,000
2030030010003130133VN	02012308007	0	5,000	5,000	5,000	15,000
2030030010003130133VN	02012308008	0	5,000	5,000	5,000	15,000
2030030010003130133VN	02012308009	0	5,000	5,000	5,000	15,000
2030030010003130133VN	02012308012	0	5,000	5,000	5,000	15,000
2030030010003130131VN	02012308013	0	0	0	1,000	1,000
2030030010003130133VN	02012308013	0	10,000	0	0	10,000
2030030010003130131VN	02022308002	0	1,000	0	0	1,000
2030030010003130133VN	02022308002	0	0	0	10,000	10,000
2030030010003130131VN	02022308003	0	1,000	0	0	1,000
2030030010003130133VN	02022308003	0	0	0	10,000	10,000
2030030010003140141VN	02022308003	0	0	0	31,110	31,110
2030030010003130131VN	02022308004	0	0	2,000	0	2,000
2030030010003130133VN	02022308004	0	25,000	24,000	25,000	74,000
2030030010003130134VN	02022308004	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	02022308004	0	1,500	1,500	1,500	4,500
2030030010003130137VN	02022308004	0	1,000	1,000	1,000	3,000
2030030010003140141VN	02022308004	0	37,800	43,644	0	81,444
2030030010003130133VN	02052308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	02052308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	02072308001	0	10,000	0	0	10,000
2030030010003130133VN	02072308002	0	0	0	10,000	10,000
2030030010003140141VN	02072308002	0	0	0	18,890	18,890
2030030010003130131VN	02082308001	0	0	0	1,000	1,000
2030030010003130133VN	02082308001	0	10,000	0	0	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	02092308001	0	0	0	10,000	10,000
2030030010003130133VN	02102308001	0	10,000	0	0	10,000
2030030010003140141VN	02102308001	0	0	6,356	0	6,356
2030030010003130133VN	02112308001	0	0	10,000	0	10,000
2030030010003140141VN	02112308001	0	12,200	0	0	12,200
2030030010003130133VN	02122308001	0	0	10,000	0	10,000
2030030010003130131VN	03012308003	0	2,000	2,000	2,000	6,000
2030030010003130133VN	03012308003	0	65,000	55,000	65,000	1,85,000
2030030010003130134VN	03012308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	03012308003	0	1,500	1,500	1,500	4,500
2030030010003130137VN	03012308003	0	1,000	1,000	1,000	3,000
2030030010003140141VN	03012308004	0	0	10,000	10,000	20,000
2030030010003140141VN	03012308005	0	10,000	0	10,000	20,000
2030030010003130131VN	03012308006	0	2,000	2,000	2,000	6,000
2030030010003130134VN	03012308006	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	03012308006	0	1,500	1,500	1,500	4,500
2030030010003110111VN	03012308007	0	1,000	1,000	1,000	3,000
2030030010003130131VN	03012308007	0	3,000	3,000	3,000	9,000
2030030010003130133VN	03012308007	0	20,000	20,000	20,000	60,000
2030030010003130134VN	03012308007	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	03012308007	0	2,000	2,000	2,000	6,000
2030030010003140141VN	03012308007	0	15,000	15,000	15,000	45,000
2030030010003140141VN	03032308001	0	10,000	10,000	10,000	30,000
2030030010003130133VN	03042308002	0	0	0	10,000	10,000
2030030010003130133VN	03042308003	0	0	0	10,000	10,000
2030030010003130133VN	03062308001	0	0	0	10,000	10,000
2030030010003130133VN	03062308002	0	10,000	10,000	10,000	30,000
2030030010003130133VN	03062308003	0	10,000	5,000	0	15,000
2030030010003130133VN	03072308001	0	0	0	10,000	10,000
2030030010003130133VN	03072308002	0	10,000	10,000	0	20,000
2030030010003140141VN	03082308002	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130131VN	03122308002	0	3,000	3,000	3,000	9,000
2030030010003130133VN	03122308002	0	30,000	20,000	15,000	65,000
2030030010003130134VN	03122308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	03122308002	0	1,500	1,500	1,500	4,500
2030030010003130137VN	03122308002	0	1,000	1,000	1,000	3,000
2030030010003140141VN	03122308006	0	50,000	50,000	0	1,00,000
2030030010003140141VN	03132308001	0	10,000	10,000	0	20,000
2030030010003140141VN	03162308001	0	0	0	50,000	50,000
2030030010003140141VN	03182308001	0	10,000	10,000	10,000	30,000
2030030010003130133VN	03192308002	0	5,000	10,000	0	15,000
2030030010003130131VN	04012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	04012308001	0	30,000	19,500	35,500	85,000
2030030010003130135VN	04012308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	04012308001	0	1,000	1,000	1,000	3,000
2030030010003110111VN	04012308002	0	1,000	1,000	1,000	3,000
2030030010003130131VN	04012308002	0	4,000	4,000	4,000	12,000
2030030010003130133VN	04012308002	0	20,000	20,000	20,000	60,000
2030030010003130134VN	04012308002	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	04012308002	0	2,000	2,000	2,000	6,000
2030030010003130138VN	04012308002	0	1,000	1,000	1,000	3,000
2030030010003130139VN	04012308002	0	1,000	1,000	1,000	3,000
2030030010003140141VN	04012308002	0	15,000	15,000	15,000	45,000
2030030010003130133VN	04012308006	0	3,000	3,500	3,500	10,000
2030030010003140141VN	04012308006	0	5,500	5,500	11,000	22,000
2030030010003130131VN	04012308007	0	2,000	2,000	2,000	6,000
2030030010003130134VN	04012308007	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	04012308007	0	1,500	1,500	1,500	4,500
2030030010003130133VN	04022308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	04022308002	0	5,000	5,000	5,000	15,000
2030030010003130131VN	04032308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	04032308001	0	0	10,000	0	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130134VN	04032308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	04032308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	04032308001	0	1,000	1,000	1,000	3,000
2030030010003140141VN	04032308001	0	50,000	0	50,000	1,00,000
2030030010003130133VN	04032308003	0	5,000	5,000	5,000	15,000
2030030010003130133VN	04032308020	0	0	5,000	0	5,000
2030030010003130133VN	04042308001	0	3,500	3,500	3,000	10,000
2030030010003140141VN	04042308001	0	14,089	14,089	8,589	36,767
2030030010003130133VN	04052308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	04052308002	0	2,000	2,000	1,000	5,000
2030030010003140141VN	04052308002	0	6,800	6,800	6,800	20,400
2030030010003130133VN	04072308001	0	3,500	3,500	3,000	10,000
2030030010003140141VN	04072308001	0	5,920	5,920	5,920	17,760
2030030010003130133VN	04082308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	04082308002	0	3,500	3,500	3,000	10,000
2030030010003140141VN	04082308002	0	3,838	3,838	3,838	11,514
2030030010003130133VN	04092308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	04092308002	0	5,000	5,000	5,000	15,000
2030030010003140141VN	04092308002	0	0	15,000	0	15,000
2030030010003130133VN	04102308001	0	3,500	3,500	3,000	10,000
2030030010003140141VN	04102308001	0	4,353	4,353	4,353	13,059
2030030010003130133VN	04112308001	0	5,000	0	5,000	10,000
2030030010003130133VN	04112308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	04122308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	04132308001	0	2,000	2,000	1,000	5,000
2030030010003130133VN	04142308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	04142308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	04142308003	0	3,500	3,500	3,000	10,000
2030030010003140141VN	04142308003	0	9,500	9,500	9,500	28,500
2030030010003130133VN	04142308004	0	5,000	0	5,000	10,000
2030030010003140141VN	04142308004	0	0	15,000	0	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	04152308001	0	5,000	0	5,000	10,000
2030030010003130133VN	04152308002	0	5,000	0	5,000	10,000
2030030010003140141VN	04152308002	0	0	20,000	0	20,000
2030030010003130133VN	04152308008	0	5,000	0	5,000	10,000
2030030010003130131VN	05012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	05012308001	0	65,000	0	10,000	75,000
2030030010003130134VN	05012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	05012308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	05012308001	0	1,000	1,000	1,000	3,000
2030030010003130133VN	05012308002	0	0	0	10,000	10,000
2030030010003140141VN	05012308002	0	20,000	0	0	20,000
2030030010003130133VN	05022308001	0	0	7,000	0	7,000
2030030010003140141VN	05042308001	0	10,000	0	0	10,000
2030030010003130133VN	05052308001	0	10,000	10,000	10,000	30,000
2030030010003130133VN	05062308001	0	0	10,000	0	10,000
2030030010003130133VN	05062308002	0	0	10,000	0	10,000
2030030010003140141VN	05062308002	0	0	20,000	0	20,000
2030030010003130133VN	05062308003	0	0	0	33,000	33,000
2030030010003130133VN	05072308001	0	8,000	7,500	8,000	23,500
2030030010003130133VN	05082308002	0	0	10,000	0	10,000
2030030010003140141VN	05082308002	0	0	20,000	0	20,000
2030030010003130133VN	05092308001	0	0	15,000	0	15,000
2030030010003140141VN	05092308001	0	0	0	20,000	20,000
2030030010003130133VN	05102308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	05102308002	0	8,000	7,500	8,000	23,500
2030030010003140141VN	05102308002	0	32,000	10,000	32,000	74,000
2030030010003130133VN	05112308001	0	8,000	7,500	8,000	23,500
2030030010003130133VN	05122308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	05122308001	0	7,000	7,000	7,000	21,000
2030030010003130133VN	05132308001	0	0	0	10,000	10,000
2030030010003140141VN	05132308001	0	0	0	20,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	05132308002	0	0	3,000	2,000	5,000
2030030010003140141VN	05132308002	0	10,000	0	0	10,000
2030030010003130133VN	05142308001	0	5,000	5,000	5,000	15,000
2030030010003130131VN	05162308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	05162308001	0	15,000	10,000	17,000	42,000
2030030010003130134VN	05162308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	05162308001	0	1,500	3,000	1,500	6,000
2030030010003130137VN	05162308001	0	1,000	1,000	1,000	3,000
2030030010003140141VN	05162308001	0	10,000	32,000	10,000	52,000
2030030010003130131VN	05162308002	0	2,000	2,000	2,000	6,000
2030030010003130133VN	05162308002	0	10,000	0	10,000	20,000
2030030010003130135VN	05162308002	0	1,500	1,500	1,500	4,500
2030030010003130133VN	05162308003	0	10,000	10,000	10,000	30,000
2030030010003140141VN	05162308003	0	10,000	10,000	10,005	30,005
2030030010003130133VN	05162308004	0	8,000	7,500	8,000	23,500
2030030010003130131VN	05162308005	0	2,000	2,000	2,000	6,000
2030030010003130133VN	05162308005	0	17,000	7,000	17,000	41,000
2030030010003130133VN	05162308005	0	10,000	0	10,000	20,000
2030030010003130134VN	05162308005	0	35,000	35,000	35,000	1,05,000
2030030010003130134VN	05162308005	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	05162308005	0	1,500	1,500	1,500	4,500
2030030010003130135VN	05162308005	0	3,000	1,500	1,500	6,000
2030030010003130137VN	05162308005	0	1,000	1,000	1,000	3,000
2030030010003140141VN	05162308005	0	29,000	29,000	29,000	87,000
2030030010003130133VN	05162308006	0	10,000	7,500	8,000	25,500
2030030010003130131VN	05162308007	0	4,000	4,000	4,000	12,000
2030030010003130133VN	05162308007	0	20,000	20,000	20,000	60,000
2030030010003130134VN	05162308007	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	05162308007	0	2,000	2,000	2,000	6,000
2030030010003140141VN	05162308007	0	15,000	15,000	15,000	45,000
2030030010003130133VN	05172308001	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	05182308001	0	10,000	10,000	10,000	30,000
2030030010003140141VN	05182308001	0	4,000	4,000	3,995	11,995
2030030010003130133VN	05192308001	0	8,000	7,500	8,000	23,500
2030030010003140141VN	05192308001	0	8,000	8,000	8,000	24,000
2030030010003110111VN	06012308001	0	1,000	1,000	1,000	3,000
2030030010003130131VN	06012308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	06012308001	0	20,000	20,000	20,000	60,000
2030030010003130134VN	06012308001	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	06012308001	0	2,000	2,000	2,000	6,000
2030030010003130138VN	06012308001	0	1,000	1,000	1,000	3,000
2030030010003130139VN	06012308001	0	1,000	1,000	1,000	3,000
2030030010003140141VN	06012308001	0	15,000	15,000	15,000	45,000
2030030010003130131VN	06012308002	0	2,000	2,000	2,000	6,000
2030030010003130131VN	06012308002	0	2,000	2,000	2,000	6,000
2030030010003130134VN	06012308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	06012308002	0	1,500	1,500	3,000	6,000
2030030010003130137VN	06012308002	0	1,000	1,000	1,000	3,000
2030030010003130137VN	06012308002	0	1,000	1,000	1,000	3,000
2030030010003140141VN	06012308002	0	50,000	50,000	50,000	1,50,000
2030030010003130133VN	06012308003	0	8,000	6,000	8,000	22,000
2030030010003130133VN	06012308004	0	8,000	6,000	8,000	22,000
2030030010003130133VN	06012308005	0	10,000	8,000	10,000	28,000
2030030010003130133VN	06012308007	0	8,000	6,000	8,000	22,000
2030030010003130133VN	06012308008	0	10,000	8,000	10,000	28,000
2030030010003130134VN	06012308011	0	70,000	70,000	70,000	2,10,000
2030030010003130133VN	06022308003	0	15,000	15,000	20,000	50,000
2030030010003140141VN	06022308003	0	17,560	17,560	17,560	52,680
2030030010003130133VN	06032308001	0	15,000	15,000	20,000	50,000
2030030010003130133VN	06042308001	0	4,000	0	4,000	8,000
2030030010003130133VN	06042308002	0	4,000	4,000	4,000	12,000
2030030010003130133VN	06062308001	0	5,000	5,000	10,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	06082308001	0	11,000	11,000	11,000	33,000
2030030010003130133VN	06082308002	0	10,000	10,000	10,000	30,000
2030030010003130133VN	06092308001	0	4,000	4,000	4,000	12,000
2030030010003130131VN	06102308001	0	2,000	2,000	2,000	6,000
2030030010003130134VN	06102308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	06102308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	06102308001	0	1,000	1,000	1,000	3,000
2030030010003130133VN	06102308003	0	15,000	20,000	15,000	50,000
2030030010003140141VN	06102308003	0	15,100	15,100	15,100	45,300
2030030010003140141VN	06112308002	0	17,340	17,340	17,340	52,020
2030030010003130133VN	06142308001	0	4,000	4,000	4,000	12,000
2030030010003140141VN	06142308001	0	6,500	6,500	6,500	19,500
2030030010003130133VN	06142308002	0	4,000	4,000	4,000	12,000
2030030010003130133VN	06152308001	0	15,000	0	0	15,000
2030030010003130133VN	06162308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	06162308004	0	4,000	0	4,000	8,000
2030030010003140141VN	06162308004	0	15,000	15,000	15,000	45,000
2030030010003130133VN	06162308005	0	4,000	2,000	4,000	10,000
2030030010003140141VN	06162308005	0	6,500	6,500	6,500	19,500
2030030010003130131VN	06162308006	0	2,000	2,000	2,000	6,000
2030030010003130133VN	06162308006	0	25,000	25,000	25,000	75,000
2030030010003130134VN	06162308006	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	06162308006	0	1,500	1,500	1,500	4,500
2030030010003130137VN	06162308006	0	1,000	1,000	1,000	3,000
2030030010003140141VN	06162308006	0	15,000	15,000	15,000	45,000
2030030010003130133VN	06172308001	0	4,000	4,000	4,000	12,000
2030030010003140141VN	06172308001	0	7,000	7,000	7,000	21,000
2030030010003130133VN	06172308002	0	4,000	4,000	4,000	12,000
2030030010003130133VN	07012308001	0	5,000	4,000	5,000	14,000
2030030010003140141VN	07012308001	0	0	4,838	0	4,838
2030030010003130131VN	07012308002	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	07012308002	0	25,000	23,000	25,000	73,000
2030030010003130134VN	07012308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	07012308002	0	1,500	1,500	1,500	4,500
2030030010003130137VN	07012308002	0	1,000	1,000	1,000	3,000
2030030010003140141VN	07012308002	0	50,000	10,845	50,000	1,10,845
2030030010003130133VN	07012308003	0	5,000	4,000	5,000	14,000
2030030010003140141VN	07012308003	0	0	6,500	0	6,500
2030030010003130133VN	07012308004	0	5,000	4,000	5,000	14,000
2030030010003110111VN	07012308006	0	1,000	1,000	1,000	3,000
2030030010003130131VN	07012308006	0	3,000	3,000	3,000	9,000
2030030010003130133VN	07012308006	0	20,000	20,000	20,000	60,000
2030030010003130134VN	07012308006	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	07012308006	0	2,000	2,000	2,000	6,000
2030030010003140141VN	07012308006	0	15,000	15,000	15,000	45,000
2030030010003130133VN	07022308001	0	6,000	6,000	6,000	18,000
2030030010003130133VN	07032308001	0	5,000	4,000	5,000	14,000
2030030010003130133VN	07032308002	0	5,000	4,000	5,000	14,000
2030030010003140141VN	07032308002	0	0	8,925	0	8,925
2030030010003130133VN	07032308003	0	5,000	4,000	5,000	14,000
2030030010003140141VN	07032308003	0	0	12,000	0	12,000
2030030010003130133VN	07042308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	07052308001	0	10,000	7,000	10,000	27,000
2030030010003140141VN	07052308001	0	16,000	16,000	16,000	48,000
2030030010003130133VN	07062308001	0	6,000	5,000	6,000	17,000
2030030010003130133VN	07072308001	0	6,000	7,000	6,000	19,000
2030030010003140141VN	07072308001	0	19,000	19,000	19,000	57,000
2030030010003130133VN	07072308002	0	5,000	4,000	5,000	14,000
2030030010003130133VN	07082308001	0	6,000	5,000	6,000	17,000
2030030010003130131VN	07092308002	0	2,000	2,000	2,000	6,000
2030030010003130133VN	07092308002	0	15,000	10,000	15,000	40,000
2030030010003130134VN	07092308002	0	70,000	70,000	70,000	2,10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130135VN	07092308002	0	1,500	1,500	1,500	4,500
2030030010003130137VN	07092308002	0	1,000	1,000	1,000	3,000
2030030010003140141VN	07092308002	0	10,000	10,000	10,000	30,000
2030030010003130133VN	07102308002	0	5,000	4,000	5,000	14,000
2030030010003140141VN	07102308002	0	0	6,892	0	6,892
2030030010003130133VN	07122308001	0	6,000	5,000	6,000	17,000
2030030010003130133VN	07132308001	0	5,000	5,000	5,000	15,000
2030030010003130131VN	08012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	08012308001	0	20,000	10,000	21,000	51,000
2030030010003130134VN	08012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	08012308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	08012308001	0	1,000	1,000	1,000	3,000
2030030010003130133VN	08012308006	0	3,500	3,500	3,000	10,000
2030030010003110111VN	08012308007	0	3,000	3,500	3,500	10,000
2030030010003130131VN	08012308007	0	4,000	4,000	4,000	12,000
2030030010003130133VN	08012308007	0	20,000	20,000	20,000	60,000
2030030010003130134VN	08012308007	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	08012308007	0	2,000	2,000	2,000	6,000
2030030010003140141VN	08012308007	0	15,000	15,000	15,000	45,000
2030030010003130133VN	08012308008	0	7,000	7,000	6,000	20,000
2030030010003140141VN	08012308008	0	10,000	10,000	5,000	25,000
2030030010003130133VN	08012308009	0	11,000	10,000	10,000	31,000
2030030010003140141VN	08012308009	0	36,000	35,000	35,000	1,06,000
2030030010003130131VN	08012308010	0	2,000	2,000	2,000	6,000
2030030010003130134VN	08012308010	0	50,000	50,000	50,000	1,50,000
2030030010003130135VN	08012308010	0	1,500	1,500	1,500	4,500
2030030010003130131VN	08032308002	0	2,000	2,000	2,000	6,000
2030030010003130133VN	08032308002	0	19,000	8,500	22,499	49,999
2030030010003130134VN	08032308002	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	08032308002	0	1,500	1,500	1,500	4,500
2030030010003130137VN	08032308002	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	08032308002	0	10,000	10,000	25,000	45,000
2030030010003130133VN	08042308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08052308001	0	10,000	11,000	10,000	31,000
2030030010003130133VN	08062308001	0	3,000	3,000	3,000	9,000
2030030010003130133VN	08062308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08072308001	0	3,000	3,000	3,000	9,000
2030030010003130133VN	08082308001	0	7,000	7,000	6,000	20,000
2030030010003130133VN	08092308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	08092308001	0	14,000	15,000	15,000	44,000
2030030010003130133VN	08102308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	08102308001	0	10,000	10,000	5,000	25,000
2030030010003130133VN	08112308001	0	3,000	3,000	3,000	9,000
2030030010003130133VN	08122308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	08122308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08132308001	0	7,000	7,000	6,000	20,000
2030030010003140141VN	08132308001	0	10,000	10,000	5,000	25,000
2030030010003130133VN	08142308001	0	3,500	3,500	3,000	10,000
2030030010003130133VN	08152308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	08152308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	08162308001	0	3,000	3,500	3,500	10,000
2030030010003110111VN	09012308001	0	1,000	1,000	1,000	3,000
2030030010003130131VN	09012308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	09012308001	0	20,000	20,000	20,000	60,000
2030030010003130134VN	09012308001	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	09012308001	0	2,000	2,000	2,000	6,000
2030030010003130138VN	09012308001	0	1,000	1,000	1,000	3,000
2030030010003130139VN	09012308001	0	1,000	1,000	1,000	3,000
2030030010003140141VN	09012308001	0	15,000	15,000	15,000	45,000
2030030010003130131VN	09012308003	0	2,000	2,000	2,000	6,000
2030030010003130133VN	09012308003	0	65,000	55,000	65,000	1,85,000
2030030010003130135VN	09012308003	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130136VN	09012308003	0	2,000	2,000	2,000	6,000
2030030010003130137VN	09012308003	0	1,000	1,000	1,000	3,000
2030030010003140141VN	09012308003	0	24,890	50,000	50,000	1,24,890
2030030010003130133VN	09032308001	0	35,000	0	0	35,000
2030030010003140141VN	09042308002	0	25,110	0	0	25,110
2030030010003130133VN	09052308001	0	0	20,000	0	20,000
2030030010003130133VN	09062308001	0	10,000	0	0	10,000
2030030010003130133VN	09062308002	0	10,000	0	0	10,000
2030030010003130133VN	09062308009	0	10,000	10,000	0	20,000
2030030010003130133VN	09092308001	0	0	10,000	0	10,000
2030030010003130131VN	09122308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	09122308001	0	0	5,000	65,000	70,000
2030030010003130134VN	09122308001	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	09122308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	09122308001	0	1,000	1,000	1,000	3,000
2030030010003140141VN	09122308001	0	15,000	15,000	15,000	45,000
2030030010003140141VN	09122308001	0	50,000	50,000	5,840	1,05,840
2030030010003140141VN	09122308002	0	0	0	27,000	27,000
2030030010003130133VN	09122308019	0	0	10,000	0	10,000
2030030010003140141VN	09122308019	0	0	0	17,160	17,160
2030030010003130131VN	10012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	10012308001	0	65,000	55,000	65,000	1,85,000
2030030010003130134VN	10012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	10012308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	10012308001	0	1,000	1,000	1,000	3,000
2030030010003140141VN	10012308001	0	50,000	50,000	50,000	1,50,000
2030030010003130133VN	10012308008	0	9,000	0	9,001	18,001
2030030010003110111VN	10012308010	0	1,000	1,000	1,000	3,000
2030030010003130131VN	10012308010	0	3,000	3,000	3,000	9,000
2030030010003130133VN	10012308010	0	20,000	20,000	20,000	60,000
2030030010003130135VN	10012308010	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	10012308010	0	15,000	15,000	15,000	45,000
2030030010003130133VN	10032308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	10032308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	10062308001	0	5,000	5,000	5,000	15,000
2030030010003130131VN	10062308003	0	2,000	2,000	2,000	6,000
2030030010003130133VN	10062308003	0	25,000	15,000	25,000	65,000
2030030010003130134VN	10062308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	10062308003	0	1,500	1,500	1,500	4,500
2030030010003130137VN	10062308003	0	1,000	1,000	1,000	3,000
2030030010003140141VN	10062308003	0	50,000	50,000	50,000	1,50,000
2030030010003130133VN	10072308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	10072308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	10112308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	10122308001	0	5,000	5,000	5,000	15,000
2030030010003130133VN	10132308001	0	5,000	5,000	5,000	15,000
2030030010003130131VN	11012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	11012308001	0	25,000	20,000	25,000	70,000
2030030010003130135VN	11012308001	0	1,500	1,500	1,500	4,500
2030030010003130136VN	11012308001	0	3,000	3,000	3,000	9,000
2030030010003130137VN	11012308001	0	1,000	1,000	1,000	3,000
2030030010003130133VN	11012308003	0	4,000	3,000	4,000	11,000
2030030010003140141VN	11012308003	0	10,000	10,000	10,000	30,000
2030030010003130131VN	11012308004	0	2,000	2,000	2,000	6,000
2030030010003130134VN	11012308004	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	11012308004	0	1,500	1,500	1,500	4,500
2030030010003110111VN	11012308006	0	1,000	1,000	1,000	3,000
2030030010003130131VN	11012308006	0	4,000	4,000	4,000	12,000
2030030010003130134VN	11012308006	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	11012308006	0	2,000	2,000	2,000	6,000
2030030010003130133VN	11032308001	0	3,000	2,000	3,000	8,000
2030030010003140141VN	11032308001	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	11042308001	0	0	5,000	5,000	10,000
2030030010003130133VN	11052308001	0	4,000	3,000	4,000	11,000
2030030010003140141VN	11052308001	0	12,000	12,000	12,000	36,000
2030030010003130133VN	11062308001	0	7,000	5,000	7,000	19,000
2030030010003130133VN	11062308002	0	4,000	4,000	4,000	12,000
2030030010003130133VN	11072308001	0	0	5,000	5,000	10,000
2030030010003140141VN	11072308001	0	10,238	10,238	10,238	30,714
2030030010003130133VN	11082308001	0	0	5,000	5,000	10,000
2030030010003130133VN	11092308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	11102308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	11102308003	0	2,000	2,000	2,000	6,000
2030030010003140141VN	11102308003	0	8,000	8,000	8,000	24,000
2030030010003130133VN	11112308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	11121502004	0	0	5,000	5,000	10,000
2030030010003140141VN	11121502004	0	8,114	8,114	8,114	24,342
2030030010003130133VN	11121502005	0	0	5,000	5,000	10,000
2030030010003130133VN	11122308001	0	0	5,000	5,000	10,000
2030030010003130133VN	11132308001	0	0	5,000	5,000	10,000
2030030010003130133VN	11142308001	0	0	5,000	5,000	10,000
2030030010003130133VN	11152308001	0	2,000	2,000	2,000	6,000
2030030010003140141VN	11152308001	0	10,000	10,000	10,000	30,000
2030030010003130133VN	11162308001	0	15,000	5,000	5,000	25,000
2030030010003140141VN	11162308001	0	8,700	8,700	8,700	26,100
2030030010003130133VN	11162308002	0	0	5,000	5,000	10,000
2030030010003140141VN	11162308002	0	9,348	9,348	9,348	28,044
2030030010003130131VN	11162308005	0	2,000	2,000	2,000	6,000
2030030010003130133VN	11162308005	0	50,000	0	10,000	60,000
2030030010003130134VN	11162308005	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	11162308005	0	1,500	1,500	1,500	4,500
2030030010003130137VN	11162308005	0	1,000	1,000	1,000	3,000
2030030010003140141VN	11162308005	0	7,800	7,800	7,800	23,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003130133VN	11172308001	0	0	5,000	5,000	10,000
2030030010003140141VN	11172308001	0	5,800	5,800	5,800	17,400
2030030010003130133VN	11182308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	11182308002	0	2,000	2,000	2,000	6,000
2030030010003130131VN	12012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	12012308001	0	20,000	10,000	20,000	50,000
2030030010003130134VN	12012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	12012308001	0	1,500	1,500	1,500	4,500
2030030010003130137VN	12012308001	0	1,000	1,000	1,000	3,000
2030030010003130133VN	12012308002	0	10,000	10,000	10,000	30,000
2030030010003140141VN	12012308002	0	18,200	18,200	18,200	54,600
2030030010003130131VN	12012308003	0	4,000	4,000	4,000	12,000
2030030010003130133VN	12012308003	0	20,000	20,000	20,000	60,000
2030030010003130134VN	12012308003	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	12012308003	0	2,000	2,000	2,000	6,000
2030030010003140141VN	12012308003	0	15,000	15,000	15,000	45,000
2030030010003130133VN	12022308001	0	8,000	5,000	7,000	20,000
2030030010003130133VN	12042308001	0	8,000	5,000	7,000	20,000
2030030010003130133VN	12052308001	0	5,000	5,000	6,000	16,000
2030030010003130133VN	12062308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	12062308001	0	11,180	11,180	11,180	33,540
2030030010003130133VN	12072308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	12072308001	0	8,000	8,000	8,000	24,000
2030030010003130131VN	12082308003	0	2,000	2,000	2,000	6,000
2030030010003130133VN	12082308003	0	18,000	15,000	18,000	51,000
2030030010003130134VN	12082308003	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	12082308003	0	1,500	1,500	1,500	4,500
2030030010003130137VN	12082308003	0	1,000	1,000	1,000	3,000
2030030010003140141VN	12082308003	0	18,000	18,000	18,000	54,000
2030030010003130133VN	12092308001	0	0	5,000	5,000	10,000
2030030010003130133VN	12092308002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	12092308002	0	8,000	8,000	8,000	24,000
2030030010003130133VN	12102308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	12102308002	0	5,000	5,000	5,000	15,000
2030030010003130133VN	12112308001	0	5,000	5,000	5,000	15,000
2030030010003140141VN	12112308001	0	10,000	10,000	10,000	30,000
2030030010003130133VN	12122308001	0	8,000	8,000	8,000	24,000
2030030010003130133VN	12122308002	0	4,000	4,000	4,000	12,000
2030030010003140141VN	12122308002	0	10,620	10,620	10,620	31,860
2030030010003130133VN	12132308001	0	4,000	4,000	4,000	12,000
2030030010003130133VN	12142308001	0	8,000	5,000	6,000	19,000
2030030010003140141VN	12142308001	0	8,000	8,000	8,000	24,000
2030030010003130133VN	12142308002	0	8,000	5,000	6,000	19,000
2030030010003140141VN	12142308002	0	8,000	8,000	8,000	24,000
2030030010003130131VN	22012308001	0	2,000	2,000	2,000	6,000
2030030010003130133VN	22012308001	0	0	0	15,000	15,000
2030030010003130134VN	22012308001	0	70,000	70,000	70,000	2,10,000
2030030010003130135VN	22012308001	0	1,500	1,500	1,500	4,500
2030030010003130133VN	22012308002	0	0	0	15,000	15,000
2030030010003140141VN	22012308002	0	0	0	50,000	50,000
2030030010003110111VN	22012308003	0	1,000	1,000	1,000	3,000
2030030010003130131VN	22012308003	0	3,000	3,000	3,000	9,000
2030030010003130133VN	22012308003	0	20,000	20,000	20,000	60,000
2030030010003130134VN	22012308003	0	35,000	35,000	35,000	1,05,000
2030030010003130135VN	22012308003	0	2,000	2,000	2,000	6,000
2030030010003140141VN	22012308003	0	15,000	15,000	15,000	45,000
2030030010003130133VN	22022308001	0	0	15,000	0	15,000
2030030010003140141VN	22022308001	0	0	20,500	0	20,500
2030030010003130133VN	22032308001	0	0	15,000	0	15,000
2030030010003130133VN	22042308001	0	0	15,000	0	15,000
2030030010003130133VN	22052308001	0	0	0	15,000	15,000
2030030010003130133VN	22062308001	0	10,000	10,000	0	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2030030010003140141VN	22062308001	0	25,600	0	0	25,600
2030030010003130133VN	22072308001	0	15,000	0	0	15,000
2030030010003140141VN	22072308001	0	24,400	11,500	0	35,900
2030030010003130133VN	22082308001	0	20,000	0	0	20,000
2030030010003130133VN	22092308001	0	10,000	0	0	10,000
2030030010003130133VN	22102308001	0	0	0	10,000	10,000
2030030010003130133VN	22112308001	0	0	0	10,000	10,000
2030030010003130133VN	22122308001	0	10,000	0	0	10,000
2030030010003140141VN	22122308001	0	0	18,000	0	18,000
2030030010001110111VN	27002308001	0	5,000	5,000	5,000	15,000
2030030010001130131VN	27002308001	0	13,500	11,000	12,500	37,000
2030030010001130133VN	27002308001	0	2,00,000	2,00,000	2,00,000	6,00,000
2030030010001130134VN	27002308001	0	5,12,000	5,12,000	5,12,000	15,36,000
2030030010001130135VN	27002308001	0	25,000	25,000	25,000	75,000
2030030010001130136VN	27002308001	0	5,000	5,000	5,000	15,000
2030030010001130137VN	27002308001	0	19,000	18,000	19,000	56,000
2030030010001130138VN	27002308001	0	12,500	12,000	12,500	37,000
2030030010001130139VN	27002308001	0	12,500	12,000	12,500	37,000
2030030010001140141VN	27002308001	0	11,25,000	11,25,000	11,25,000	33,75,000
2030030010001240241VN	27002308001	0	0	0	1,000	1,000
2030030010001240242VN	27002308001	0	2,000	2,500	2,500	7,000
	Total	**0**	**79,00,500**	**75,76,500**	**79,02,000**	**2,33,79,000**